

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs. 9,466/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department for the month of June, 2012 - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1264 ,

Dated: 17-07-2012.  
Read the following:

1. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.52992, dated: 30-06-2012.
2. G.O. Ms No. 529, GA (OP-II) Dept., dated 13-09-1990
3. G.O. Rt No. 4844, GA (OP-II) Dept., dated 12-12-1983

\* \* \*

ORDER :

Sanction is hereby accorded for payment of Rs. 9,466/- (Rupees Nine Thousand Four Hundred and Sixty Six Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department, for the month of June, 2012.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, Himayatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction, Hyderabad  
Copy to Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER